

CHEEKWOOD BOTANICAL GARDEN & MUSEUM OF ART

Event Name: Swan Ball

REPORT FOR ANNUAL EVENT HELD 6/10/2006

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$9,700.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$27,650.00
TOTAL REVENUE:	\$37,350.00

EXPENSES:

Prizes	\$27,650.00
Printing	\$658.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$650.94
TOTAL EXPENSES:	\$28,958.94

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Educational Programming	\$8,391.06
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$8,391.06
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	22.47%

ENDING FUND BALANCE: \$0.00